EXHIBIT L

Invoice No. 15624 (Documents Bates labeled HD- QUINT002504-3069)

Paragon Legal Technology Support

1230 Peachtree Street NE Suite 200 Atlanta, GA 30309

Phone # Fax # (404) 920-0077 (404) 920-0080

Invoice

Date	Invoice #		
9/21/2011	15624 🗸		

Federal Tax ID# 20-0558968

Bill To		
Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900 Atlanta, GA 30309	, .	

Ship To	
Bondurant Mixson & Elmore	
1201 W. Peachtree St NW	
Suite 3900	
Atlanta, GA 30309	
Lindsey Harrison	
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Client Reference	Terms	Due Date	Rep	Ship	Project
4252.9155		10/6/2011 MG	MG	9/21/2011	114
Quantity Item Code		Description		Price Each	Amount
566 4-2300 566 4-2550 566 4-2700 1 4-3110 1 4-3700	Electronic Number PDF to TIFF Conv OCR DVD Creation Archive QUINT004 = HD-0			0.01 0.04 0.03 35.00 15.00	5.667 22.647 16.987 35.007 15.007

 Subtotal
 \$95.28

 Sales Tax (8.0%)
 \$7.62

 Total
 \$102.90

Customer Approval

Customer (s) shall have 15 days from the date of invoice within which to make payment to Paragon. Late payment charges of one and one-half percent (1.5%) per month shall be charged on all past due amounts.